

Invoice

Invoice No # J-105
Invoice Date Jun 05, 2024
Due Date Jul 05, 2024

Billed By

Elite Medicals
Shop No. 1, Ground Floor, Chembur, Mumbai - 400071,
,
Maharashtra, India -
GSTIN: 27AABCE1234G1ZM
PAN:

Billed To

City Health Medical
Shop No. 7, Ground Floor, Andheri East, Mumbai -
400069,
Maharashtra, India
GSTIN: 27AABCC1234P1ZZ
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Clobetasol 0.05% Cream	3004	11362	01/2024	01/2027	18%	60.00	₹120	₹7,200	₹648	₹648	₹8,496
2. Tretinoin 0.05% Cream	3004	12021	02/2024	02/2027	18%	40.00	₹140	₹5,600	₹504	₹504	₹6,608
Total						100.00		₹12,800			₹15,104

Total (in words) : FOURTEEN THOUSAND EIGHT HUNDRED FORTY EIGHT RUPEES ONLY	Amount	₹12,800
	CGST (9%)	₹1,152
	SGST (9%)	₹1,152
	Discount	(₹755.20)
	Shipping Charges	₹500
	Round off	(₹0.80)
	Total (INR)	₹14,848

Terms and Conditions

1. Please pay within 30 days from the date of invoice.